

GOVERNMENT OF ANDHRA PRADESH
HOUSING DEPARTMENT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.13670/- towards Telephone bill on **Telephone No.23395500** being used at the residence of Prl. Secretary to Govt., from the month of June,2009 to January,2010-
Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 68

Dated: 05 03-2010

Read the following:

- 1.G.O.Ms.No.372, IT&C Department, Dated:24/9/2004
- 2.Telephone duplicate bill on telephone No.23395500 being used at
R/o. .Prl.Secretary to Govt.

ORDER:

Sanction is accorded for payment of an amount of Rs.13,670 /- (Rupees Thirteen Thousand Six Hundred and Seventy only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government **Telephone No.23395500**(A/c No. 9000047409) working at the residence of Prl.Secretary to Govt., for the period from 1-6-2009 to 31-1-2010. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to **A.O. (Cash), BSNL., PGMTD, Hyderabad** in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRL. SECRETARY TO GOVERNMENT.

To:
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept,
P.S. to Prl. Secretary to Govt, Housing Department.

// FORWARDED BY ORDER //

SECTION OFFICER.